

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS

SAIPAN, MP 96950

PURCHASE REQUISITION

	CATAL S										
REQU	ESTING	OFFICE	_	PREPARED BY				. ^		DATE	REQUISITION NO.
Off	ice o	f the G	Governor			F.B.	. Manibus	san A		5/30/96	PPC96-1594-06A
Mic P.C	rol Co	orporat		3			SH	Lo	rpands wer Ba ipan,		
FOB F	POINT:			SHIP VIA				DELIVERY TIME.			
Saipan				N/A				N/A			
ITEM NO.	FUND/ ORG	SUB	COST CENTER	QTY	UNIT	UNIT	DISCOUNT	NET/TOTAL		DESC	RIPTION
1.	1594	6221		1	Lot			\$4,523.43	Payo	ment - Car R	ental
-							_		Ref.	Rental Agr	eement Nos.
									154409, 00152350, 00152349, 00152348, 00152351 & 00152405 for usage during the Con-Con.		
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								SUB-TOTAL FREIGHT & HANDLING			
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TOTAL REQUISITION AMOUN								\$4,523.43	I		
JUSTIF	FICATION				ON AIVI	———					
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APPRO He:	MA rman T	hu J	Head/Fullenditur Lero, Cha NT AND SUPF	Mu	15	130/9 E Cont	DEPA	RTMENT OF FINA	NCE	NTROL (Name, Titles	
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